

Fill in this information to identify the case:

Debtor 1 CARLOS R JIMENEZ

Debtor 2 RUBY DELGADO
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-14404-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: ALLIED FIRST BANK SB DBA SERVBANK Court claim no. (if known): 19-1

Last 4 digits of any number you use to identify the debtor's account 2 6 1 8

Property Address: 711 HAY ROAD
TEMPLE, PA 19560

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,398.03</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,398.03</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,398.03</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 CARLOS R JIMENEZ
Name

Case number (if known) 18-14404-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/28/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

CARLOS R JIMENEZ
Name

Case number (if known) **18-14404-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
19	THE MONEY SOURCE INC	Pre-Petition Arrears	08/21/2020	17206664	Disbursement To Creditor/Pr	194.12
19	THE MONEY SOURCE INC	Pre-Petition Arrears	09/29/2020	17208141	Disbursement To Creditor/Pr	32.64
19	THE MONEY SOURCE INC	Pre-Petition Arrears	10/23/2020	17209422	Disbursement To Creditor/Pr	34.17
19	THE MONEY SOURCE INC	Pre-Petition Arrears	11/20/2020	17210612	Disbursement To Creditor/Pr	42.71
19	THE MONEY SOURCE INC	Pre-Petition Arrears	12/21/2020	17211856	Disbursement To Creditor/Pr	34.17
19	THE MONEY SOURCE INC	Pre-Petition Arrears	01/22/2021	17213157	Disbursement To Creditor/Pr	25.63
19	THE MONEY SOURCE INC	Pre-Petition Arrears	02/23/2021	17214469	Disbursement To Creditor/Pr	25.63
19	THE MONEY SOURCE INC	Pre-Petition Arrears	03/19/2021	17215580	Disbursement To Creditor/Pr	34.17
19	THE MONEY SOURCE INC	Pre-Petition Arrears	04/23/2021	17216753	Disbursement To Creditor/Pr	34.17
19	THE MONEY SOURCE INC	Pre-Petition Arrears	05/25/2021	17217869	Disbursement To Creditor/Pr	41.34
19	THE MONEY SOURCE INC	Pre-Petition Arrears	06/25/2021	17218949	Disbursement To Creditor/Pr	24.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	07/23/2021	17220000	Disbursement To Creditor/Pr	33.07
19	THE MONEY SOURCE INC	Pre-Petition Arrears	08/20/2021	17221025	Disbursement To Creditor/Pr	41.34
19	THE MONEY SOURCE INC	Pre-Petition Arrears	09/24/2021	17222101	Disbursement To Creditor/Pr	33.07
19	THE MONEY SOURCE INC	Pre-Petition Arrears	10/22/2021	17223033	Disbursement To Creditor/Pr	16.90
19	THE MONEY SOURCE INC	Pre-Petition Arrears	11/19/2021	17223974	Disbursement To Creditor/Pr	42.26
19	THE MONEY SOURCE INC	Pre-Petition Arrears	12/17/2021	17224909	Disbursement To Creditor/Pr	33.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	01/21/2022	17225898	Disbursement To Creditor/Pr	42.26
19	THE MONEY SOURCE INC	Pre-Petition Arrears	02/18/2022	17226866	Disbursement To Creditor/Pr	33.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	03/18/2022	17227837	Disbursement To Creditor/Pr	33.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	04/22/2022	17228868	Disbursement To Creditor/Pr	33.81
19	THE MONEY SOURCE INC	Pre-Petition Arrears	05/17/2022	17229726	Disbursement To Creditor/Pr	33.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	06/27/2022	17230698	Disbursement To Creditor/Pr	33.81
19	THE MONEY SOURCE INC	Pre-Petition Arrears	07/22/2022	17231672	Disbursement To Creditor/Pr	33.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	08/19/2022	17232615	Disbursement To Creditor/Pr	42.26
19	THE MONEY SOURCE INC	Pre-Petition Arrears	09/23/2022	17233589	Disbursement To Creditor/Pr	33.80
19	THE MONEY SOURCE INC	Pre-Petition Arrears	10/21/2022	17234561	Disbursement To Creditor/Pr	42.26
19	THE MONEY SOURCE INC	Pre-Petition Arrears	11/18/2022	17235489	Disbursement To Creditor/Pr	25.35
19	THE MONEY SOURCE INC	Pre-Petition Arrears	12/16/2022	17236417	Disbursement To Creditor/Pr	33.81
19	THE MONEY SOURCE INC	Pre-Petition Arrears	01/20/2023	17237354	Disbursement To Creditor/Pr	42.26
19	THE MONEY SOURCE INC	Pre-Petition Arrears	03/17/2023	17239131	Disbursement To Creditor/Pr	67.61
19	ALLIED FIRST BANK SB DBA :	Pre-Petition Arrears	04/21/2023	17239349	Disbursement To Creditor/Pr	41.79
19	ALLIED FIRST BANK SB DBA :	Pre-Petition Arrears	05/19/2023	17240262	Disbursement To Creditor/Pr	33.44
19	ALLIED FIRST BANK SB DBA :	Pre-Petition Arrears	06/16/2023	17241129	Disbursement To Creditor/Pr	33.44
19	ALLIED FIRST BANK SB DBA :	Pre-Petition Arrears	07/21/2023	17241937	Disbursement To Creditor/Pr	32.94
Total for Part 2 - B:						1,398.03